

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: August 31, 2015
92% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
122 Law Enforcement Grant							
521 Law enforcement							
3030 Homeland Security							
2014 2014 Grant Year							
<u>Capital Outlay</u>							
64181	Radio- portable	0	0	0	119,700	0%	119,700
Sub Total		\$0	\$0	\$0	\$119,700	0%	\$119,700
Total for the Project					\$119,700		\$119,700
Total for the Division		\$0	\$0	\$0	\$119,700	0%	\$119,700